

Account#	Vendor	Description	Amount
100-651410-000-000-0	2-M DATA SYSTEM	2014 TAX FILINGS	\$80.00
100-681423-000-000-0	AIRGAS INTERMOUNTAIN	MONTHLY OXYGEN - BUS SHOP	\$22.00
420-663500-000-000-0	AIRGAS INTERMOUNTAIN	CUT OFF WHEEL - DISTRICT	\$10.25
100-515410-401-000-0	AMAZON.COM	LIBRARY BOOKS - HS	\$217.60
100-515410-401-370-0	AMAZON.COM	TELESCOPING SET & HOLE GAUGE - VO/	\$177.57
100-515440-401-000-0	AMAZON.COM	NURSING BOOKS - HS	\$325.08
100-681380-000-000-0	AMERIPRIDE LINEN	LAUNDRY LINENS - BUS SHOP	\$158.68
100-515410-401-370-0	BASSETT BUILDING	2X4X12 LUMBER - HS VO/AG	\$60.00
100-515394-000-000-0	BERG ANDREW	IAHPERD - LOGO DESIGN	\$60.00
100-512240-000-000-0	BLUE CROSS	HEALTH INSURANCE - MARCH 2015	\$44,380.10
420-664411-000-000-0	BRIGGS ROOFING COMPANY	PATCH ROOF OF GYM - TMS	\$250.00
420-664411-000-000-0	BRIGGS ROOFING COMPANY	INSTALL 2 SECTIONS OF GUTTER - TMS	\$1,889.00
100-515410-201-000-0	BROULIMS	FLEX SUPPLIES - TMS	\$12.98
100-515410-401-370-0	BROULIMS	HUMIDIFIER GREEN HOUSE - HS VO/AG	\$78.95
100-621380-201-000-0	BROULIMS	PRO DEV SUPPLIES - TMS	\$9.68
100-681426-000-000-0	BROULIMS	DECAL LETTERS HOOKS - BUS SHOP	\$30.76
420-663500-000-000-0	BROULIMS	MAINTENANCE SUPPLIES - DISTRICT	\$110.12
420-664500-201-000-0	BROULIMS	MAINTENANCE SUPPLIES - TMS	\$43.03
420-681560-002-000-0	BRYSON SALES & SERVICE INC.	HEADLIGHT SWITCH PARTS - BUS 05-12	\$80.06
420-512550-102-000-0	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER - THIRKILL	\$435.00
100-512410-102-000-0	CARIBOU COUNTY SUN	ELEMENTARY TEACHER AD - THIRKILL	\$73.50
100-632410-000-000-0	CARIBOU COUNTY SUN	BUS DRIVER AD - DISTRICT	\$24.20
420-663500-000-000-0	CARQUEST OF SODA SPRINGS	BATTERY FOR CINDER TRUCK	\$101.59
420-681560-002-000-0	CARQUEST OF SODA SPRINGS	BUS PARTS - ALL BUSES	\$16.92
100-512410-102-000-0	CAXTON PRINTERS	WHITE TAG BOARD - THIRKILL	\$163.70
100-515410-401-000-0	CAXTON PRINTERS	CUM FOLDER SUPPLIES - HS	\$57.47
100-651410-000-000-0	CAXTON PRINTERS	ENGLISH BOOKS & SHIPPING	\$114.70
100-681420-000-000-0	CHEVRON OIL COMPANY	18.717 GAL @ 2.889	\$49.52
100-683410-000-000-0	CHEVRON OIL COMPANY	UNLEADED FUEL	\$89.11
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - MAINT SHOP	\$195.97
100-661330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - DISTRICT	\$330.96
100-661330-101-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HOOPER	\$2,972.61
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL	\$2,607.78
100-661330-102-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - THIRKILL MOD	\$298.81
100-661330-201-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - TMS	\$3,640.58
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS BASE	\$11.16
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS FOOT	\$31.09
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS	\$3,089.42
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD1	\$267.09
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS MOD 2	\$160.73
100-661330-401-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - HS VO/AG	\$204.41
100-681330-000-000-0	CITY OF SODA SPRINGS	MONTHLY ELECTRICITY - BUS SHOP	\$804.58
420-664500-201-000-0	CLIMA-TECH CORPORATION	COMPUTER CONTROL TROUBLE - TMS	\$82.00
420-681560-002-000-0	COMMERCIAL TIRE	NEW TIRES (BUSES 07-14 & 11-09)	\$2,153.58
257-525310-000-000-0	CUOIO JOHN	STUDENT EVALUATIONS	\$1,340.00
420-515550-201-000-0	DECKER EQUIPMENT	CHAIN CUTTER SWING SEAT - TMS	\$637.07

100-515410-401-000-0	DEMCO	DEWEY DECIMAL PHOTOGRAPHIC - HS	\$37.90
100-521380-000-000-0	DOUGAL DAVID	REGION BEHAVE PREV CONF PERDIEM	\$154.98
100-521380-000-000-0	EBERHARTER-MAKI & TAPPEN PA	SPEC ED LAW CONF REGIS - GOODE	\$292.50
100-621380-201-000-0	EBERHARTER-MAKI & TAPPEN PA	SPEC ED LAW CONF REGIS - DANIELS	\$292.50
100-631310-000-000-0	EBERHARTER-MAKI & TAPPEN PA	LEGAL SERVICES - ADMIN	\$636.05
100-681390-000-000-0	EVANS SCOTT OR CHRISTIE	STUDENT TRANSPORTATION - EVANS	\$496.00
290-710380-000-000-0	FOOD SERVICES OF AMERICA	FOOD FOR LUNCHROOMS	\$3,643.96
420-512550-102-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY DUPLO - THIRKILL	\$190.00
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY LIBRARY COPIER - TMS	\$127.49
420-515550-201-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIERS (2) - TMS	\$565.50
420-515550-401-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY LIBRARY & OFF COPIER - HS	\$504.04
420-632550-000-000-0	GREAT AMERICAN LEASING CORP.	MONTHLY COPIER - DISTRICT	\$127.48
100-515394-000-000-0	GUMDROP BOOKS	BOOKS FROM LIBRARY GRANT - THIRKILL	\$5,000.07
100-681420-000-000-0	HANSEN OIL CO.	1599 GAL DIESEL @ \$2.225	\$3,557.62
100-681390-000-000-0	HARRIS CHERYL	STUDENT TRANSPORTATION - HARRIS	\$118.00
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - DISTRICT	\$388.32
100-661331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - MAINT SHOP	\$289.02
100-661331-101-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HOOPER	\$892.72
100-661331-102-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - THIRKILL	\$1,798.30
100-661331-201-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - TMS	\$2,320.05
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - VO/AG	\$462.43
100-661331-401-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - HS	\$3,408.97
100-681331-000-000-0	INTERMOUNTAIN GAS COMPANY	MONTHLY GAS - BUS SHOP	\$350.90
100-512110-000-000-0	IRELAND BANK	SALARIES - MAR 2015	\$299,578.41
245-621110-000-000-0	JORGENSEN TAMARA	TECHNOLOGIST CONTRACT - MAR	\$2,700.00
100-681390-000-000-0	KUNZ ELYSSA	STUDENT TRANSPORTATION - KUNZ	\$65.44
100-515410-401-350-0	LALLATIN FOODTOWN	FOOD FOR HOME EC - HS	\$52.73
100-512410-102-000-0	LIBRARY STORE THE	SHIPPING FOR RETURNED ITEMS - THIR	\$11.94
100-515410-401-000-0	LIBRARIANS BOOK EXPRESS	BIOGRAPHY BOOKS - HS	\$146.18
100-512370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	ELEMENTARY BORDER TUITION	\$22,099.06
100-515370-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	SECONDARY BORDER TUITION	\$26,623.44
100-681340-000-000-0	LINCOLN COUNTY SCHOOL DISTRICT	BORDER TRANSPORTATION	\$5,055.48
100-632410-000-000-0	MAIN STREET FLORAL	FUNERAL ARRANGEMENT - OZBORN	\$46.18
290-710380-000-000-0	MEADOW GOLD DAIRY	MILK FOR LUNCHROOMS	\$2,725.22
420-681560-002-000-0	MID-AMERICAN RESEARCH CHEMICAL	SUPPLIES FOR ALL BUSES	\$212.12
100-512410-102-000-0	MIDAMERICA BOOKS	BOOKS FOR LIBRARY - THIRKILL	\$670.78
100-521380-000-000-0	MIRHADI DAVID	PREV CONF PER DIEM - MIRHADI	\$85.50
420-681560-002-000-0	NAPA AUTO PARTS	PARTS FOR ALL BUSES	\$19.58
257-525310-000-000-0	NEW DAY PHYSICAL THERAPY P.C.	STUDENT PHYSICAL THERAPY	\$393.11
290-710380-000-000-0	NICHOLAS & COMPANY	FOOD FOR LUNCHROOMS	\$1,292.51
420-664500-102-000-0	OREGON TRAIL SALT	SOFTENER SALT - THIRKILL	\$16.12
290-416200-000-000-0	PETERSEN PEGGY	** VOID **	\$0.00
420-681560-002-000-0	PR SUPPLY	HEAT SHRINK TERM KIT - ALL BUSSES	\$223.72
100-515410-401-370-0	PRAXAIR DISTRIBUTION INC.	MILLER WELDER SN:MF044101N	\$1,698.32
100-512240-000-000-0	PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS PERSI - MARCH	\$33,498.08
257-525410-000-000-0	READING HORIZONS	DISCOVER BOOKS - SPEC ED - THIRKILL	\$1,407.24
290-710410-000-000-0	RELIABLE CORPORATION	TAMPER DEPOSIT BAGS - LUNCH	\$345.40

100-521380-000-000-0	RIVERSIDE HOTEL	SPEC ED CONF HOTEL - DOUGAL	\$218.00
420-664500-002-000-0	SILVER STAR COMMUNICATIONS	INTERNET CHARGES - TMS & THIRKILL	\$199.98
420-664500-001-000-0	SMITH ZAC OR SHENA	REPLACED MAILBOX & POST	\$69.24
100-515410-401-000-0	SODA SPRINGS HIGH SCHOOL	STATE PEP BAND HOTEL - HS	\$790.46
100-515410-401-360-0	SODA SPRINGS HIGH SCHOOL	FABRIC - HOME ECON - HS	\$75.94
100-621380-401-000-0	SODA SPRINGS HIGH SCHOOL	FOCUS FOUR CONF HOTEL - JENSEN	\$174.47
420-515550-401-000-0	SODA SPRINGS HIGH SCHOOL	DVD PLAYER - WORTHINGTON - HS	\$65.39
100-661410-101-000-0	SODA SPRINGS TRADING COMPANY	BRUSHES - DISTRICT	\$6.54
420-664500-201-000-0	SODA SPRINGS TRADING COMPANY	MAINT SUPPLIES - TMS	\$43.13
420-664500-401-000-0	SODA SPRINGS TRADING COMPANY	TROWEL & MORTAR - HS	\$35.97
420-632550-000-000-0	STANDARD CHAIR OF GARDNER	RETIRE LAMPS - WILLIAMSON & BALLS	\$496.00
100-512240-000-000-0	STANDARD INSURANCE COMPANY	LIFE INSURANCE - MARCH 2015	\$810.00
420-664500-201-000-0	STANDARD PLUMBING SUPPLY CO.	HOT & COLD STEMS - TMS	\$89.36
100-512162-000-000-0	STATE INSURANCE FUND	WORKMANS COMP INSURANCE	\$2,935.00
100-651490-000-000-0	STATE TAX COMMISSION	FEBRUARY SALES TAX	\$853.39
100-632380-000-000-0	STEIN MOLLY	MILEAGE TO SUP MEETING - BOISE -	\$342.41
420-621550-000-000-0	TEK-HUT	TECH SERVICES FOR FILTER SETUP-HS	\$1,105.00
290-416200-000-000-0	THOMPSON HEIDI	LUNCH MONEY REFUND - THOMPSON	\$27.35
420-664500-401-000-0	THYSSENKRUPP ELEVATOR CORP.	QTRLY ELEVATOR SUPPORT - HS	\$479.73
290-710380-000-000-0	TOOLS FOR SCHOOLS	FOOD FOR LUNCHROOMS	\$5,614.34
100-512410-102-000-0	TREASURE VALLEY RAIN WATER	WATER - THIRKILL	\$40.00
100-651410-000-000-0	TREASURE VALLEY RAIN WATER	WATER - DISTRICT	\$4.00
100-512162-000-000-0	U.S. BANK	EMPLOYERS FICA & MEDICARE - MAR	\$21,567.95
100-515410-201-000-0	U.S. BANK BUSINESS CARD	STAMPS - TMS	\$55.75
100-515410-401-000-0	U.S. BANK BUSINESS CARD	STAMPS - HS	\$149.46
100-632410-000-000-0	U.S. BANK BUSINESS CARD	BOOKS - DISTRICT	\$80.62
100-632410-000-000-0	U.S. BANK BUSINESS CARD	STAMPS - DISTRICT	\$69.78
420-664500-102-000-0	UNITED LABORATORIES	FLOOR DRAIN TREATMENT - THIRKILL	\$310.06
420-664500-201-000-0	UNITED LABORATORIES	FLOOR DRAIN TREATMENT - TMS	\$310.06
420-664500-401-000-0	UNITED LABORATORIES	FLOOR DRAIN TREATMENT - HS	\$310.06
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	QTRLY COPY CARE - THIRKILL	\$495.00
420-512550-102-000-0	VALLEY OFFICE SYSTEM INC.	COPIER STAPLES - THIRKILL	\$78.95
420-515550-201-000-0	VALLEY OFFICE SYSTEM INC.	PRINTER TONER - TMS	\$62.18
420-515550-401-000-0	VALLEY OFFICE SYSTEM INC.	MONTHLY COPY CARE - HS	\$133.60
100-661410-101-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HOOPER	\$437.92
100-661410-102-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - THIRKILL	\$1,027.10
100-661410-201-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - TMS	\$222.52
100-661410-401-000-0	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES - HS	\$1,063.57
420-512550-102-000-0	WAXIE SANITARY SUPPLY	NEW VACUUM - THIRKILL	\$987.35
420-664500-201-000-0	WAXIE SANITARY SUPPLY	REPAIR SCRUBBER MACHINE - TMS	\$356.00
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	WINDSHIELD - BUS 09-03 & 15	\$540.90
420-681560-002-000-0	WESTERN MOUNTAIN BUS SALES	PUMP BOOSTER - BUS 09-03	\$293.28
100-512410-102-000-0	ZIONS BANKCARD CENTER	OFFICE LEADER IN ME SUPPLIES	\$390.04
100-521410-000-000-0	ZIONS BANKCARD CENTER	POSTAGE - SPEC ED - TMS	\$7.84
100-621380-102-000-0	ZIONS BANKCARD CENTER	ESEA CONF - THIRKILL	\$570.00
100-621380-201-000-0	ZIONS BANKCARD CENTER	PRO DEV MEAL - TMS	\$16.43
100-621380-401-000-0	ZIONS BANKCARD CENTER	PREV CONF & HOTEL	\$300.00

100-631380-000-000-0	ZIONS BANKCARD CENTER	DAY ON HILL HOTEL & MEALS & FUEL	\$1,461.12
100-632380-000-000-0	ZIONS BANKCARD CENTER	GBB TRAVEL & HOTEL & MEALS	\$693.13
100-641410-201-000-0	ZIONS BANKCARD CENTER	PHONE CASE EQUIPMENT	\$63.55
100-651410-000-000-0	ZIONS BANKCARD CENTER	POSTAGE - DISTRICT	\$49.00
100-661350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - DISTRICT	\$173.74
100-661350-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE - DISTRICT	\$92.57
100-661350-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE - MAINTENANCE	\$18.12
100-661350-102-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - THIRKILL	\$128.92
100-661350-201-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - TMS	\$173.74
100-661350-201-000-0	ZIONS BANKCARD CENTER	CELL PHONE - TMS	\$70.10
100-661350-401-000-0	ZIONS BANKCARD CENTER	CELL PHONE - ATHLETICS	\$52.56
100-661350-401-000-0	ZIONS BANKCARD CENTER	CELL PHONE - HS	\$92.57
100-661350-401-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - HS	\$281.94
100-681350-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE - TRANSPORTATION	\$27.74
100-681350-000-000-0	ZIONS BANKCARD CENTER	MONTHLY PHONE - BUS SHOP	\$48.68
100-681426-000-000-0	ZIONS BANKCARD CENTER	SHOP SUPPLIES - BUS SHOP	\$59.36
420-512550-102-000-0	ZIONS BANKCARD CENTER	FILING CABINET - SPEC ED THIRKILL	\$305.75
420-512550-102-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - THIRKILL	\$22.00
420-515550-401-000-0	ZIONS BANKCARD CENTER	SMART PEN - HS	\$138.73
420-515550-401-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HS	\$55.00
420-632550-000-000-0	ZIONS BANKCARD CENTER	CELL PHONE EQUIPMENT - TMS	\$149.99
420-651550-000-000-0	ZIONS BANKCARD CENTER	SOFTENER RENTAL - HOOPER	\$17.00
420-663500-000-000-0	ZIONS BANKCARD CENTER	MOP BUCKET - DISTRICT	\$164.66
420-663500-000-000-0	ZIONS BANKCARD CENTER	FLOW VALVE AND FIRE SIGNS	\$197.06
***GRAND TOTAL			\$541,419.92